

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

NEIMAN MARCUS GROUP LTD LLC, *et al.*,¹

Reorganized Debtors.

)
)
) Chapter 11
)
) Case No. 20-32519 (DRJ)
)
) (Jointly Administered)
)

**ORDER SUSTAINING
LIQUIDATING TRUSTEE'S FOURTEENTH OMNIBUS
OBJECTION TO CLAIMS (BOOKS AND RECORDS CLAIMS)**

[Related Docket No. 2487].

Upon the Objection² of the Liquidating Trustee seeking entry of an order (this “Order”) (i) disallowing and expunging or (ii) reducing and allowing, as applicable, the claims identified on **Schedule 1** attached hereto, it is **HEREBY ORDERED THAT:**

1. The Objection is sustained as set forth herein.
2. Each claim identified on **Schedule 1A** to this Order is disallowed in its entirety.
3. Each claim identified on **Schedule 1B** to this Order is reduced to the allowed amount as identified.

¹ The Reorganized Debtors in these chapter 11 cases, along with the last four digits of each Reorganized Debtor’s federal tax identification number, are: Neiman Marcus Group LTD LLC (9435); Bergdorf Goodman Inc. (5530); Bergdorf Graphics, Inc. (9271); BG Productions, Inc. (3650); Mariposa Borrower, Inc. (9015); Mariposa Intermediate Holdings LLC (5829); NEMA Beverage Corporation (3412); NEMA Beverage Holding Corporation (9264); NEMA Beverage Parent Corporation (9262); NM Bermuda, LLC (2943); NM Financial Services, Inc. (2446); NM Nevada Trust (3700); NMG California Salon LLC (9242); NMG Florida Salon LLC (9269); NMG Global Mobility, Inc. (0664); NMG Notes PropCo LLC (1102); NMG Salon Holdings LLC (5236); NMG Salons LLC (1570); NMG Term Loan PropCo LLC (0786); NMG Texas Salon LLC (0318); NMGP, LLC (1558); The Neiman Marcus Group LLC (9509); The NMG Subsidiary LLC (6074); and Worth Avenue Leasing Company (5996). The Reorganized Debtors’ service address is: One Marcus Square, 1618 Main Street, Dallas, Texas 75201.

² Capitalized terms used but not defined herein shall have the meanings ascribed to them in the *Liquidating Trustee’s Fourteenth Omnibus Objection to Claims (Books and Records Claims)*.

4. The hearing on the Objection as it relates to the claims identified on **Schedule 2** is hereby adjourned to a later date to be determined.

5. The Liquidating Trustee's Objection to each of the claims identified on **Schedule 3** is hereby withdrawn without prejudice.³

4.6. Bankruptcy Management Solutions, Inc. d/b/a Stretto ("Stretto") is authorized and directed to update the claims register maintained in these chapter 11 cases to reflect the relief granted in this Order.

5.7. Each claim and the objections by the Liquidating Trustee to each claim identified in **Schedule 1** constitutes a separate contested matter as contemplated by Bankruptcy Rule 9014. This Order will be deemed a separate order with respect to each claim identified on **Schedule 1**.

6.8. Notwithstanding the relief granted in this Order or any actions taken pursuant to such relief, nothing in this Order shall be deemed: (a) an admission as to the validity of any prepetition claim against a Debtor entity or such Debtor entity's estate; (b) a waiver of any party's right to dispute any prepetition claim on any grounds; (c) a promise or requirement to pay any prepetition claim; (d) an implication or admission that any particular claim is of a type specified or defined in this Objection or any order granting the relief requested by this Objection; (e) a request or authorization to assume any prepetition agreement, contract, or lease pursuant to section 365 of the Bankruptcy Code; or (f) a waiver of the Liquidating Trustee's rights under the Bankruptcy Code or any other applicable law.

³ For the avoidance of doubt, certain claim objections originally scheduled on the Liquidating Trustee's Fourteenth Omnibus Objection to Claims (Books and Records Claims) were withdrawn by separate notice dated June 10, 2021. See Liquidating Trustee's Notice of Withdrawal of Certain Claims Objections [Docket No. 2536].

9. Nothing in this Order affects administrative, secured, or priority amounts in the claims identified on Schedule 1, and the Reorganized Debtors reserve the right to object to the administrative, secured, or priority amounts on any basis whatsoever.

7.10. The terms and conditions of this Order will be immediately effective and enforceable upon its entry.

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8.11. The Liquidating Trustee, Stretto, and the Clerk of the Court are authorized to take all actions necessary to effectuate the relief granted pursuant to this Order in accordance with the Objection.

9.12. This Court shall retain exclusive jurisdiction to resolve any dispute arising from or related to this Order.

Houston, Texas
Date: _____, 2021

THE HONORABLE DAVID R. JONES
CHIEF UNITED STATES BANKRUPTCY
JUDGE

Schedule 1

Schedule 1A

Disallowed Claims

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Schedule 1A

Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Reasoning for Objection
1	55HAITAO	Neiman Marcus Group LTD LLC	317	5/12/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$13,000.00 Total: \$13,000.00	Claim is inconsistent with the Reorganized Debtors' books and records
2	ACQUITEMPS	Neiman Marcus Group LTD LLC	1911	7/20/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$9,464.44 Total: \$9,464.44	Claim is inconsistent with the Reorganized Debtors' books and records
3	AD-N-ART INC.	Neiman Marcus Group LTD LLC	874	5/26/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$7,562.69 Total: \$7,562.69	Claim is inconsistent with the Reorganized Debtors' books and records
42	AEFFE USA, INC.	Bergdorf Goodman Inc.	1866	7/16/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$6,916.00 Total: \$6,916.00	Claim is inconsistent with the Reorganized Debtors' books and records
53	ALLUME	Neiman Marcus Group LTD LLC	815	5/22/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$10,785.01 Total: \$10,785.01	Claim is inconsistent with the Reorganized Debtors' books and records
6	AM-DESIGN SAS	Neiman Marcus Group LTD LLC	840	5/25/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$13,334.20 Total: \$13,334.20	Claim is inconsistent with the Reorganized Debtors' books and records
74	AMERR RUGS	Neiman Marcus Group LTD LLC	378	5/13/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$6,720.00 Total: \$6,720.00	Claim is inconsistent with the Reorganized Debtors' books and records
85	ANCIENT-GREEK SANDALS LIMITED BILL BLASS DESIGN LLC	Bergdorf Goodman Inc. Neiman Marcus Group LTD LLC	2208	2016 7/20/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$12,904.00 Total: \$12,904.00	Claim is inconsistent with the Reorganized Debtors' books and records
96	ART-REMEDY, LLC CAMDEN NJ ROBINSON	Neiman Marcus Group LTD LLC	892	1871 5/26/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$11,391.89 Total: \$11,391.89	Claim is inconsistent with the Reorganized Debtors' books and records

Schedule 1A

<u>407</u>	BETA-SPACE <u>CLOSED</u> <u>US INC</u>	Neiman Marcus Group LTD LLC	854 <u>1670</u>	5/26 <u>7/15</u> /2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$13,695 <u>10,918.00</u> Total: \$13,695 <u>10,918.00</u>	Claim is inconsistent with the Reorganized Debtors' books and records
<u>448</u>	BILL-BLASS <u>DESIGN</u> <u>COOPERS</u> <u>DIY</u> LLC	Neiman Marcus Group LTD LLC	2046 <u>1309</u>	7/17 <u>6/18</u> /2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$9,280.23 <u>6,955.00</u> Total: \$9,280.23 <u>6,955.00</u>	Claim is inconsistent with the Reorganized Debtors' books and records

Schedule 1A

Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Reasoning for Objection
<u>429</u>	<u>BOGDON-GANDY COMPANY</u> <u>INC DREAM PROJECTS LLC</u> <u>DBA RTA BRAND</u>	Neiman Marcus Group LTD LLC	<u>1705820</u>	<u>7/15/22/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$6,968.4611,997.95</u> Total: <u>\$6,968.4611,997.95</u>	Claim is inconsistent with the Reorganized Debtors' books and records
<u>4310</u>	<u>GAMDEN JROBINSON ELAINE HEDAYA</u>	Neiman Marcus Group LTD LLC <u>Bergdorf Goodman Inc.</u>	<u>48741510</u>	<u>7/16/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$148,000.00</u> Total: <u>\$148,000.00</u>	Claim is inconsistent with the Reorganized Debtors' books and records
<u>4411</u>	<u>CARLO MORETTI VENEZIA SRL EVERCOR FACILITY MANAGEMENT</u>	Neiman Marcus Group LTD LLC	<u>4294992</u>	<u>6/16/29/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$11,924.598,095.23</u> Total: <u>\$11,924.598,095.23</u>	Claim is inconsistent with the Reorganized Debtors' books and records
<u>4512</u>	<u>GHANTAL ROMANO FISHER SIGERSON MORRISON LLC</u>	<u>Bergdorf Goodman Inc. Neiman Marcus Group LTD LLC</u>	<u>422821</u>	<u>6/14/5/7/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$9,886674.00</u> Total: <u>\$9,886674.00</u>	Claim is inconsistent with the Reorganized Debtors' books and records
<u>4613</u>	<u>CLOSED US INC FUSION MODELING AGENCY LLC</u>	Neiman Marcus Group LTD LLC	<u>46703363</u>	<u>7/1/15/2020 2021</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$10,9189,000.00</u> Total: <u>\$10,9189,000.00</u>	Claim is inconsistent with the Reorganized Debtors' books and records
<u>4714</u>	<u>GOOPERS DIY GARRETT LEIGHT LLC</u>	Neiman Marcus Group LTD LLC	<u>4309348</u>	<u>6/18/5/13/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$6,955.00818.54</u> Total: <u>\$6,955.00818.54</u>	Claim is inconsistent with the Reorganized Debtors' books and records
<u>4815</u>	<u>CRIMSON BUSINESS EDUCATION GROUP GBS ENTERPRISES D.B.A. BRITTANY LYNN DESIGN CO.</u>	Neiman Marcus Group LTD LLC	<u>4469938</u>	<u>7/15/27/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$13,500.006,782.85</u> Total: <u>\$13,500.006,782.85</u>	Claim is inconsistent with the Reorganized Debtors' books and records
<u>49</u>	<u>DREAM PROJECTS LLC DBA RTA BRAND</u>	Neiman Marcus Group LTD LLC	<u>820</u>	<u>5/22/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$11,997.95</u> Total: <u>\$11,997.95</u>	Claim is inconsistent with the Reorganized Debtors' books and records

Schedule 1A

2016	FIREGUARD ^{DSS} GLOBAL CROSSING TELECOMMUNIC ATIONS, INC.	Neiman Marcus Group LTD LLC	332 ¹⁶¹²	57 /13/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$6,978.06 <u>\$9,175.94</u> Total: \$6,978.06 <u>\$9,175.94</u>	Claim is inconsistent with the Reorganized Debtors' books and records
24	ELAINE HEDAYA	Bergdorf Goodman Inc.	4540	7/7 /2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$8,000.00 Total: \$8,000.00	Claim is inconsistent with the Reorganized Debtors' books and records
22	EME-POSATERIESRL	Neiman-Marcus Group LTD LLC	144	5/11 /2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$10,100.00 Total: \$10,100.00	Claim is inconsistent with the Reorganized Debtors' books and records

Schedule 1A

Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Reasoning for Objection
23	EVERCOR FACILITY MANAGEMENT	Neiman Marcus Group LTD LLC	992	5/29/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$8,095.23 Total: \$8,095.23	Claim is inconsistent with the Reorganized Debtors' books and records
2417	F. SCHUMACHER & CO. KASSL BV	Bergdorf Goodman Inc. Neiman Marcus Group LTD LLC	11031049	6/53/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$13,349.00 Total: \$13,349.00	Claim is inconsistent with the Reorganized Debtors' books and records
2518	FISHER SIGERSON MORRISON LLC KASSL BV	Neiman Marcus Group LTD LLC	24919	5/727/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$9,674.00 Total: \$9,674.00	Claim is inconsistent with the Reorganized Debtors' books and records
2619	FUSION MODELING AGENCY LLC KKKOO GROUP LTD	Neiman Marcus Group LTD LLC	3363753	4/15/2021 5/21/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$9,000.00 Total: \$9,000.00	Claim is inconsistent with the Reorganized Debtors' books and records
2720	GAMMA STEEL SRL LONDON TOW NUSA INC.	Neiman Marcus Group LTD LLC	439708	5/1120/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$11,565.00 Total: \$11,565.00	Claim is inconsistent with the Reorganized Debtors' books and records
2821	GARRETT LEIGHT LURE ENTERPRISES LLC	Neiman Marcus Group LTD LLC	3481275	5/136/18/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$6,818.54 Total: \$6,818.54	Claim is inconsistent with the Reorganized Debtors' books and records
2922	GBS ENTERPRISES D.B.A. BRITTANY LYNN DESIGN CO. M.B. FISHER LLC	Neiman Marcus Group LTD LLC	93824	5/277/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$6,782.85 Total: \$6,782.85	Claim is inconsistent with the Reorganized Debtors' books and records
30	GLOBAL CROSSING TELECOMMUNICATIONS, INC.	Neiman Marcus Group LTD LLC	4612	7/13/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$9,175.94 Total: \$9,175.94	Claim is inconsistent with the Reorganized Debtors' books and records

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<u>3423</u>	INGRAM PUBLISHER SERVICES MERCER US INC	Neiman Marcus Group LTD LLC	4535 438	7/8 5/14/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$12,705.70 992.00 Total: \$12,705.70 992.00	Claim is inconsistent with the Reorganized Debtors' books and records
32	JENNIFER ZEUNER JEWELRY	Neiman-Marcus Group LTD LLC	249	5/12/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$10,695.00 Total: \$10,695.00	Claim is inconsistent with the Reorganized Debtors' books and records
<u>3324</u>	JOANNA TYPEK MISSONI S.P.A.	Bergdorf Goodman Inc.	759 1599	5/24 7/10/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$42,300 13,368.00 Total: \$42,300 13,368.00	Claim is inconsistent with the Reorganized Debtors' books and records

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Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Reasoning for Objection
<u>3425</u>	KASSL BV <u>MUSE IMPORTS</u>	Neiman Marcus Group LTD LLC <u>Bergdorf Goodman Inc.</u>	<u>10491134</u>	<u>6/38/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$13,127,198 <u>998,000</u> Total: \$13,127,198 <u>998,000</u>	Claim is inconsistent with the Reorganized Debtors' books and records
<u>3526</u>	KASSL BV <u>NOXS INC.</u>	Neiman Marcus Group LTD LLC	<u>9491524</u>	<u>5/277/7/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$11,334,588 <u>655,000</u> Total: \$11,334,588 <u>655,000</u>	Claim is inconsistent with the Reorganized Debtors' books and records
<u>3627</u>	KELKOO-GROUP LTD <u>PEPLO SRL</u>	Neiman Marcus Group LTD LLC <u>Bergdorf Goodman Inc.</u>	<u>753248</u>	<u>5/2111/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$11,238,629 <u>408,000</u> Total: \$11,238,629 <u>408,000</u>	Claim is inconsistent with the Reorganized Debtors' books and records
<u>3728</u>	KEMISTRE <u>8RODARTE LLC</u>	Neiman Marcus Group LTD LLC	<u>1042807</u>	<u>6/25/22/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$7,588 <u>930.00</u> Total: \$7,588 <u>930.00</u>	Claim is inconsistent with the Reorganized Debtors' books and records
<u>3829</u>	L'ACCESSORIO S.R.L. <u>SATYA TWENALLO</u>	Bergdorf Goodman Inc. <u>Neiman Marcus Group LTD LLC</u>	<u>42801580</u>	<u>6/457/10/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$6,476,699 <u>982.38</u> Total: \$6,476,699 <u>982.38</u>	Claim is inconsistent with the Reorganized Debtors' books and records
<u>3930</u>	LANDINI <u>SHIRTS SELECT MIAMI, INC.</u>	Bergdorf Goodman Inc. <u>Neiman Marcus Group LTD LLC</u>	<u>4901775</u>	<u>5/457/16/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$11,953,768 <u>028.47</u> Total: \$11,953,768 <u>028.47</u>	Claim is inconsistent with the Reorganized Debtors' books and records
<u>4031</u>	LEE-MATHEWS WORKROOM PTY LTD <u>SIGNORIA DI FIRENZE LLC</u>	Neiman Marcus Group LTD LLC	<u>6941016</u>	<u>5/206/1/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$13,047,101 <u>1,027.00</u> Total: \$13,047,101 <u>1,027.00</u>	Claim is inconsistent with the Reorganized Debtors' books and records
<u>44</u>	LONDONTOWN USA INC.	Neiman Marcus Group LTD LLC	<u>708</u>	<u>5/20/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$10,956.59 Total: \$10,956.59	Claim is inconsistent with the Reorganized Debtors' books and records

Schedule 1A

42	LURE ENTERPRISES LLC	Neiman-Marcus Group LTD LLC	4275	6/18/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$6,456.69 Total: \$6,456.69	Claim is inconsistent with the Reorganized Debtors' books and records
43	M.B. FISHER LLC	Neiman-Marcus Group LTD LLC	24	5/7/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$6,982.70 Total: \$6,982.70	Claim is inconsistent with the Reorganized Debtors' books and records
44 <u>32</u>	MEMO-AMERICA INC. <u>SWISSCOSMETIC</u> <u>TCORP.</u>	Bergdorf Goodman Inc.	448 <u>2876</u>	5/49/23/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$10,354.20 Total: \$10,354.20 9,945.00 9,945.00	Claim is inconsistent with the Reorganized Debtors' books and records

Schedule 1A

Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Reasoning for Objection
4533	MERCER-US-INC/TIA MAZZA	Neiman-MarcusGroup LTD LLC/Bergdorf Goodman Inc.	4381295	5/14/16/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$12,992 8,525.00 Total: \$12,992 8,525.00	Claim is inconsistent with the Reorganized Debtors' books and records
4634	MISSONI-S.P.A.-TITLE OF WORK	Bergdorf-Goodman Inc./Neiman Marcus Group LTD LLC	4599146	7/10/11/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$13,368 8,112.00 Total: \$13,368 8,112.00	Claim is inconsistent with the Reorganized Debtors' books and records
4735	MOGIMO-INC/TOWN OF PALMBEACH	Neiman Marcus Group LTD LLC	25352861	7/24/22/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$9,000.00 11,842.75 Total: \$9,000.00 11,842.75	Claim is inconsistent with the Reorganized Debtors' books and records
4836	MUSE-IMPORTS V.P. DESIGNS LTD	Bergdorf-Goodman Inc./Neiman Marcus Group LTD LLC	41341302	6/8/19/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$8,998 320.00 Total: \$8,998 320.00	Claim is inconsistent with the Reorganized Debtors' books and records
4937	NOXS-INC/VISUAL COMFORT & CO	Neiman Marcus Group LTD LLC	4524625	7/7/19/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$8,655.00 12,347.06 Total: \$8,655.00 12,347.06	Claim is inconsistent with the Reorganized Debtors' books and records
5038	OTSUMO-CO LTD/WALDIN LLC	Neiman Marcus Group LTD LLC	318900	5/12/26/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$11,304.746 658.80 Total: \$11,304.746 658.80	Claim is inconsistent with the Reorganized Debtors' books and records
5139	PAI-SKINCARE LTD/WELLE NORTHAMERICA INC	Neiman Marcus Group LTD LLC	4909825	7/20/5/22/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$8,856 10,206.00 Total: \$8,856 10,206.00	Claim is inconsistent with the Reorganized Debtors' books and records
52	PEPLO-SRL	Bergdorf-Goodman Inc.	248	5/11/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$9,408.00 Total: \$9,408.00	Claim is inconsistent with the Reorganized Debtors' books and records

Schedule 1A

53	PRESTIGE SASDI CASTANO CARLO E C.	Bergdorf Goodman Inc.	525	5/15/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$6,698.04 Total: \$6,698.04	Claim is inconsistent with the Reorganized Debtors' books and records
54	PROSPETTIVE	Neiman Marcus Group LTD LLC	533	5/16/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$11,622.38 Total: \$11,622.38	Claim is inconsistent with the Reorganized Debtors' books and records
55 40	RFID-SHERPAS, LLC WENDY M MCMURTREY	Neiman Marcus Group LTD LLC	4470 656	6/11 5/20/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$6,8978,807.50 Total: \$6,8978,807.50	Claim is inconsistent with the Reorganized Debtors' books and records

Schedule 1A

Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Reasoning for Objection
5641	RODARTE WILL RICH SHOE COMPANY, LLC	The Neiman Marcus Group LTD LLC	8071975	5/22/18/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$7,930.0010,644.26 Total: \$7,930.0010,644.26	Claim is inconsistent with the Reorganized Debtors' books and records
57	SABELL'S SNOW PLOWING & LANDSCAPE SERVICE INC	Neiman-Marcus Group LTD LLC	904	5/26/2020	Administrative: \$0.00Secured: \$0.00Priority: \$0.00 General Unsecured: \$7,484.00 Total: \$7,484.00	Claim is inconsistent with the Reorganized Debtors' books and records
58	SAM INTERNATIONAL	Neiman-Marcus Group LTD LLC	242	5/11/2020	Administrative: \$0.00Secured: \$0.00Priority: \$0.00 General Unsecured: \$9,824.43 Total: \$9,824.43	Claim is inconsistent with the Reorganized Debtors' books and records
59	SATYA TWENAL LLC	Neiman-Marcus Group LTD LLC	1589	7/10/2020	Administrative: \$0.00Secured: \$0.00Priority: \$0.00 General Unsecured: \$9,982.38 Total: \$9,982.38	Claim is inconsistent with the Reorganized Debtors' books and records
60	SELECT MIAMI, INC.	Neiman-Marcus Group LTD LLC	1775	7/16/2020	Administrative: \$0.00Secured: \$0.00Priority: \$0.00 General Unsecured: \$8,028.47 Total: \$8,028.47	Claim is inconsistent with the Reorganized Debtors' books and records
64	SIGNORIA DI FIRENZE LLC	Neiman-Marcus Group LTD LLC	1016	6/1/2020	Administrative: \$0.00Secured: \$0.00Priority: \$0.00 General Unsecured: \$11,027.00 Total: \$11,027.00	Claim is inconsistent with the Reorganized Debtors' books and records
62	SWISSCOSMET CORP.	Bergdorf Goodman Inc.	2876	9/23/2020	Administrative: \$0.00Secured: \$0.00Priority: \$0.00 General Unsecured: \$9,945.00 Total: \$9,945.00	Claim is inconsistent with the Reorganized Debtors' books and records
63	THE LOCALE GROUP PTY LTD	Neiman-Marcus Group LTD LLC	2678	8/18/2020	Administrative: \$0.00Secured: \$0.00Priority: \$0.00 General Unsecured: \$11,438.35 Total: \$11,438.35	Claim is inconsistent with the Reorganized Debtors' books and records
64	TIA MAZZA	Bergdorf Goodman Inc.	1295	6/16/2020	Administrative: \$0.00Secured: \$0.00Priority: \$0.00 General Unsecured: \$8,525.00 Total: \$8,525.00	Claim is inconsistent with the Reorganized Debtors' books and records
65	TITLE OF WORK	Neiman-Marcus Group LTD LLC	146	5/11/2020	Administrative: \$0.00Secured: \$0.00Priority: \$0.00 General Unsecured: \$8,112.00 Total: \$8,112.00	Claim is inconsistent with the Reorganized Debtors' books and records

Schedule 1A

66	TL AT HOME	Neiman-Marcus Group LTD LLC	255	5/12/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$6,530.76 Total: \$6,530.76	Claim is inconsistent with the Reorganized Debtors' books and records
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Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Reasoning for Objection
67	TOWN OF PALM BEACH	Neiman-Marcus Group LTD LLC	2864	9/22/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$11,842.75 Total: \$11,842.75	Claim is inconsistent with the Reorganized Debtors' books and records
68	V.P. DESIGNS LTD	Neiman-Marcus Group LTD LLC	4302	6/19/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$8,320.00 Total: \$8,320.00	Claim is inconsistent with the Reorganized Debtors' books and records
69	VISUAL COMFORT & CO	Neiman-Marcus Group LTD LLC	625	5/19/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$12,347.06 Total: \$12,347.06	Claim is inconsistent with the Reorganized Debtors' books and records
70	WALDIN LLC	Neiman-Marcus Group LTD LLC	900	5/26/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$6,658.80 Total: \$6,658.80	Claim is inconsistent with the Reorganized Debtors' books and records
71	WELLE NORTH AMERICA INC	Neiman-Marcus Group LTD LLC	825	5/22/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$10,206.00 Total: \$10,206.00	Claim is inconsistent with the Reorganized Debtors' books and records
72	WENDY M MCMURTREY	Neiman-Marcus Group LTD LLC	656	5/20/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$8,807.50 Total: \$8,807.50	Claim is inconsistent with the Reorganized Debtors' books and records
73	WILL RICH SHOE COMPANY, LLC	The Neiman Marcus Group LLC	1975	7/18/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$10,644.26 Total: \$10,644.26	Claim is inconsistent with the Reorganized Debtors' books and records

Schedule 1B

Reduced and Allowed Claims

Schedule 1B

Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Allowed Claim Amount	Reasoning for Objection
1	AMBELLA HOME COLLECTION, INC.	Neiman Marcus Group LTD LLC	53	5/8/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$19,094.00 Total: \$19,094.00	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$6,725.00 Total: \$6,725.00	Claim is inconsistent with the Reorganized Debtors' books and records
2	AVCON ENGINEERING PC	Neiman Marcus Group LTD LLC	949	5/28/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$15,456.00 Total: \$15,456.00	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$4,781.00 Total: \$4,781.00	Claim is inconsistent with the Reorganized Debtors' books and records
3	BEN-AMUN	Neiman Marcus Group LTD LLC	2594	8/3/2020	Administrative: \$2,728.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$12,012.00 Total: \$14,740.00	Administrative: \$2,728.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1,576.00 Total: \$4,304.00	Claim is inconsistent with the Reorganized Debtors' books and records
4	CELCIA INC	Neiman Marcus Group LTD LLC	1472	7/2/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$12,807.49 Total: \$12,807.49	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$470.00 Total: \$470.00	Claim is inconsistent with the Reorganized Debtors' books and records
5	CLERGERIE	Bergdorf Goodman Inc.	979	5/29/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$42,089.90 Total: \$42,089.90	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$30,923.00 Total: \$30,923.00	Claim is inconsistent with the Reorganized Debtors' books and records
6	COLOMBIER HACOT, INC.	Neiman Marcus Group LTD LLC	787	5/22/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$15,063.69 Total: \$15,063.69	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$2,662.64 Total: \$2,662.64	Claim is inconsistent with the Reorganized Debtors' books and records
7	DAVID SCHINMANDIA NE JAMES DESIGNS, INC.	Neiman Marcus Group LTD LLC	428205	5/14/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$11,700.00 General Unsecured: \$9,874.76 Total: \$21,574.76	Administrative: \$0.00 Secured: \$0.00 Priority: \$11,700.00 General Unsecured: \$9,141.81 Total: \$20,841.81	Claim is inconsistent with the Reorganized Debtors' books and records
8	DIANE JAMES DESIGNS, INC. GIGI AND CIGILL	Neiman Marcus Group LTD LLC	20560	5/13/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$27,945.33 Total: \$27,945.33	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$14,750.47 Total: \$14,750.47	Claim is inconsistent with the Reorganized Debtors' books and records
9	GIGI AND CIGI LLC GRAPHIC IMAGE INC.	The Neiman Marcus Group LTD LLC	6044	5/8/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$15,331.00 Total: \$15,331.00	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$4,847.40 Total: \$4,847.40	Claim is inconsistent with the Reorganized Debtors' books and records
10	GRAPHIC IMAGE INC. KIKI DE MONT PARNASSE	The Neiman Marcus Group LTD LLC	44977	5/7/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$19,414.81 Total: \$19,414.81	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$6,402.56 Total: \$6,402.56	Claim is inconsistent with the Reorganized Debtors' books and records
11	KIKI DE MONT PARNASSE LADORADA	Neiman Marcus Group LTD LLC	977214	5/29/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$17,664.19 Total: \$17,664.19	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$6,902.56 Total: \$6,902.56	Claim is inconsistent with the Reorganized Debtors' books and records

Schedule 1B

Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Allowed Claim Amount	Reasoning for Objection
12	<u>LADORADA LASH STAR BEAUTY</u>	Neiman Marcus Group LTD LLC	<u>2441532</u>	<u>5/47/8/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$19,314.0013,173.18</u> Total: <u>\$19,314.0013,173.18</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$6,187.301,695.55</u> Total: <u>\$6,187.301,695.55</u>	Claim is inconsistent with the Reorganized Debtors' books and records
13	<u>LASH STAR BEAUTY FLEXINGTON INTERNATIONAL LLC</u>	Neiman Marcus Group LTD LLC	<u>45321174</u>	<u>7/86/10/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$13,173.1844,249.50</u> Total: <u>\$13,173.1844,249.50</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$1,695.5531,794.08</u> Total: <u>\$1,695.5531,794.08</u>	Claim is inconsistent with the Reorganized Debtors' books and records
14	<u>LEXINGTON INTERNATIONAL LLC LLADRO USA INC</u>	Neiman Marcus Group LTD LLC	<u>4174666</u>	<u>6/405/19/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$44,249.5015,435.58</u> Total: <u>\$44,249.5015,435.58</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$31,794.082,132.10</u> Total: <u>\$31,794.082,132.10</u>	Claim is inconsistent with the Reorganized Debtors' books and records
15	<u>LLADRO USA INC MAGGIE LOUISE CONFECTIONS LLC</u>	Neiman Marcus Group LTD LLC	<u>6661463</u>	<u>5/496/30/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$15,435.5820,354.00</u> Total: <u>\$15,435.5820,354.00</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$2,132.109,991.00</u> Total: <u>\$2,132.109,991.00</u>	Claim is inconsistent with the Reorganized Debtors' books and records
16	<u>MAGGIE LOUISE CONFECTIONS LLC MOTTAAHEDE H & CO., INC.</u>	Neiman Marcus Group LTD LLC	<u>44631109</u>	<u>6/305/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$20,354.0021,172.56</u> Total: <u>\$20,354.0021,172.56</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$9,994.10,735.00</u> Total: <u>\$9,994.10,735.00</u>	Claim is inconsistent with the Reorganized Debtors' books and records
17	<u>MIZY-ME LLC GOLD WORLD DESIGN</u>	Neiman Marcus Group LTD LLC	<u>2461147</u>	<u>5/416/9/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$14,740.0024,923.20</u> Total: <u>\$14,740.0024,923.20</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$570.0014,163.20</u> Total: <u>\$570.0014,163.20</u>	Claim is inconsistent with the Reorganized Debtors' books and records
18	<u>MOTTAAHEDE H & CO., PEACOCK ALLEY, INC.</u>	Neiman Marcus Group LTD LLC	<u>4409609</u>	<u>6/5/13/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$21,172.5643,686.87</u> Total: <u>\$21,172.5643,686.87</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$40,735.0033,687.30</u> Total: <u>\$40,735.0033,687.30</u>	Claim is inconsistent with the Reorganized Debtors' books and records
19	<u>OLD WORLD DESIGNS & G HAMPTONSUN LLC</u>	Neiman Marcus Group LTD LLC	<u>41472702</u>	<u>6/98/20/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$24,923.2017,073.60</u> Total: <u>\$24,923.2017,073.60</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$14,163.204,413.61</u> Total: <u>\$14,163.204,413.61</u>	Claim is inconsistent with the Reorganized Debtors' books and records
20	<u>PEACOCK ALLEY, INC. SELETTI NORTH AMERICA</u>	Neiman Marcus Group LTD LLC	<u>60993</u>	<u>5/438/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$43,686.8717,851.40</u> Total: <u>\$43,686.8717,851.40</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$33,687.306,589.50</u> Total: <u>\$33,687.306,589.50</u>	Claim is inconsistent with the Reorganized Debtors' books and records
21	<u>S & G HAMPTON SUN LLC SUBATO MICDIGITAL</u>	Neiman Marcus Group LTD LLC	<u>27921038</u>	<u>8/206/2/2020</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$17,073.6023,398.00</u> Total: <u>\$17,073.6023,398.00</u>	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: <u>\$4,413.6110,410.00</u> Total: <u>\$4,413.6110,410.00</u>	Claim is inconsistent with the Reorganized Debtors' books and records

Schedule 1B

22	SELETTI NORTH AMERICA TEA FORTE INC	Neiman Marcus Group LTD LLC	93951	5/8/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$44,098,17,851.40 Total: \$44,098,17,851.40	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$6,589,5030,637.47 Total: \$6,589,5030,637.47	Claim is inconsistent with the Reorganized Debtors' books and records
Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Allowed Claim Amount	Reasoning for Objection
23	SUBATOMIC DIGITAL VICI ENTERPRISES, INC.	Neiman Marcus Group LTD LLC	4038872	6/25/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$23,39813,619.00 Total: \$23,39813,619.00	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$10,410140.00 Total: \$10,410140.00	Claim is inconsistent with the Reorganized Debtors' books and records
24	TDX COMPANIES, LLC	Neiman Marcus Group LTD LLC	2669	8/13/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$11,826.73 Total: \$11,826.73	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1,934.79 Total: \$1,934.79	Claim is inconsistent with the Reorganized Debtors' books and records
25	TEA FORTE INC	Neiman Marcus Group LTD LLC	951	5/28/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$44,098.47 Total: \$44,098.47	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$30,637.47 Total: \$30,637.47	Claim is inconsistent with the Reorganized Debtors' books and records
26	VICI ENTERPRISES, INC.	Neiman Marcus Group LTD LLC	872	5/26/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$13,619.00 Total: \$13,619.00	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$140.00 Total: \$140.00	Claim is inconsistent with the Reorganized Debtors' books and records

Schedule 2

Adjourned Claim Objections

Schedule 2

<u>Ref #</u>	<u>Name of Claimant</u>	<u>Debtor Name</u>	<u>Claim #</u>	<u>Date Filed</u>	<u>Claim Amounts</u>	<u>Reasoning for Objection</u>
<u>1</u>	<u>MEMO AMERICA INC.</u>	<u>Bergdorf Goodman Inc.</u>	<u>419</u>	<u>5/14/2020</u>	<u>Administrative: \$0.00</u> <u>Secured: \$0.00</u> <u>Priority: \$0.00</u> <u>General Unsecured: \$10,354.20</u> <u>Total: \$10,354.20</u>	<u>Claim is inconsistent with the Reorganized Debtors' books and records</u>

Schedule 3

Withdrawn Claim Objections

Schedule 3

<u>Ref #</u>	<u>Name of Claimant</u>	<u>Debtor Name</u>	<u>Claim #</u>	<u>Date Filed</u>	<u>Claim Amounts</u>	<u>Reasoning for Objection</u>
<u>1</u>	<u>ACCONTEMPS</u>	<u>Neiman Marcus Group LTD LLC</u>	<u>1911</u>	<u>7/20/2020</u>	<u>Administrative: \$0.00</u> <u>Secured: \$0.00</u> <u>Priority: \$0.00</u> <u>General Unsecured: \$9,464.44</u> <u>Total: \$9,464.44</u>	<u>Claim is inconsistent with the Reorganized Debtors' books and records</u>
<u>2</u>	<u>CRIMSON BUSINESS EDUCATION GROUP</u>	<u>Neiman Marcus Group LTD LLC</u>	<u>1469</u>	<u>7/1/2020</u>	<u>Administrative: \$0.00</u> <u>Secured: \$0.00</u> <u>Priority: \$0.00</u> <u>General Unsecured: \$13,500.00</u> <u>Total: \$13,500.00</u>	<u>Claim is inconsistent with the Reorganized Debtors' books and records</u>
<u>3</u>	<u>LEE MATHEWS WORKROOM PTY LTD</u>	<u>Neiman Marcus Group LTD LLC</u>	<u>691</u>	<u>5/20/2020</u>	<u>Administrative: \$0.00</u> <u>Secured: \$0.00</u> <u>Priority: \$0.00</u> <u>General Unsecured: \$13,047.10</u> <u>Total: \$13,047.10</u>	<u>Claim is inconsistent with the Reorganized Debtors' books and records</u>
<u>4</u>	<u>PROSPETTIVE</u>	<u>Neiman Marcus Group LTD LLC</u>	<u>533</u>	<u>5/16/2020</u>	<u>Administrative: \$0.00</u> <u>Secured: \$0.00</u> <u>Priority: \$0.00</u> <u>General Unsecured: \$11,622.38</u> <u>Total: \$11,622.38</u>	<u>Claim is inconsistent with the Reorganized Debtors' books and records</u>
<u>5</u>	<u>TL AT HOME</u>	<u>Neiman Marcus Group LTD LLC</u>	<u>255</u>	<u>5/12/2020</u>	<u>Administrative: \$0.00</u> <u>Secured: \$0.00</u> <u>Priority: \$0.00</u> <u>General Unsecured: \$6,530.76</u> <u>Total: \$6,530.76</u>	<u>Claim is inconsistent with the Reorganized Debtors' books and records</u>
<u>6</u>	<u>DAVID SCHINMAN</u>	<u>Neiman Marcus Group LTD LLC</u>	<u>428</u>	<u>5/14/2020</u>	<u>Administrative: \$0.00</u> <u>Secured: \$0.00</u> <u>Priority: \$11,700.00</u> <u>General Unsecured: \$9,874.76</u> <u>Total: \$21,574.76</u>	<u>Claim is inconsistent with the Reorganized Debtors' books and records</u>
<u>7</u>	<u>TDX COMPANIES, LLC</u>	<u>Neiman Marcus Group LTD LLC</u>	<u>2669</u>	<u>8/13/2020</u>	<u>Administrative: \$0.00</u> <u>Secured: \$0.00</u> <u>Priority: \$0.00</u> <u>General Unsecured: \$11,826.73</u> <u>Total: \$11,826.73</u>	<u>Claim is inconsistent with the Reorganized Debtors' books and records</u>
<u>8</u>	<u>ART REMEDY, LLC</u>	<u>Neiman Marcus Group LTD LLC</u>	<u>892</u>	<u>5/26/2020</u>	<u>Administrative: \$0.00</u> <u>Secured: \$0.00</u> <u>Priority: \$0.00</u> <u>General Unsecured: \$11,391.89</u> <u>Total: \$11,391.89</u>	<u>Claim is inconsistent with the Reorganized Debtors' books and records</u>

Schedule 3

<u>Ref #</u>	<u>Name of Claimant</u>	<u>Debtor Name</u>	<u>Claim #</u>	<u>Date Filed</u>	<u>Claim Amounts</u>	<u>Reasoning for Objection</u>
<u>9</u>	<u>BOGDON CANDY COMPANY INC</u>	<u>Neiman Marcus Group LTD LLC</u>	<u>1705</u>	<u>7/15/2020</u>	<u>Administrative: \$0.00</u> <u>Secured: \$0.00</u> <u>Priority: \$0.00</u> <u>General Unsecured: \$6,968.46</u> <u>Total: \$6,968.46</u>	<u>Claim is inconsistent with the Reorganized Debtors' books and records</u>
<u>10</u>	<u>MOGIMO INC</u>	<u>Neiman Marcus Group LTD LLC</u>	<u>2535</u>	<u>7/24/2020</u>	<u>Administrative: \$0.00</u> <u>Secured: \$0.00</u> <u>Priority: \$0.00</u> <u>General Unsecured: \$9,000.00</u> <u>Total: \$9,000.00</u>	<u>Claim is inconsistent with the Reorganized Debtors' books and records</u>

